## Iowa Department of Public Health Bureau of Immunization and Tuberculosis

## Immunization Audit Tips and Reminders September 2020

- Prior to the audit, contact school nurses and child care directors to communicate audit processes. Explain preparation to be completed prior to the audit and answer any questions.
- Allow plenty of time for audit completion. Consider variables such as snow days, illnesses (including COVID-19), holidays/vacations, etc., as well as other public health responsibilities. Auditing records takes time, especially in large programs or schools.
- When performing the audit, review the total number of doses required in each vaccine series as well as minimum ages and minimum intervals between doses (e.g., hepatitis B vaccine-child must be at least 24 weeks of age for final dose; live vaccines must have been received on the same day or separated by at least 4 weeks). Iowa immunization requirements follow the Advisory Committee on Immunization Practices (ACIP) recommendations for minimum ages and interval spacing of vaccines.
- When a child has fallen behind on immunizations, they may not require as many doses in a vaccine series (e.g., the 5<sup>th</sup> dose of DTaP is not necessary if the 4<sup>th</sup> dose was administered on or after 4 years of age). Reference footnotes on <u>lowa Immunization</u> <u>Requirements Chart</u>. Indications in the footnotes supersede requirements listed in the chart.
- Vaccine requirements continue to be phased in. Review the grade level and date of birth for school age requirements such as Meningococcal (A, C, W, Y).
- Assure the vaccine listed on the certificate of immunization is the vaccine included in the requirement (Meningococcal A, C, W, Y versus Meningococcal B vaccine; Tdap versus Td)
- Iowa Immunization Code allows for a 4-day grace period. The 4-day grace period should not be applied to the interval between live vaccines.

7.4(2) Vaccine doses administered less than or equal to 4 days before the minimum interval or age shall be counted as valid. Doses administered greater than or equal to 5 days earlier than the minimum interval or age shall not be counted as valid doses and shall be repeated as appropriate.



## Iowa Department of Public Health Bureau of Immunization and Tuberculosis

- While conducting audits, mark or stamp school age records audited as meeting the immunization requirements. During future audits, marked records do not need to be reviewed and can be counted in the particular grade as a valid certificate. For example, a record audited and marked as meeting kindergarten requirements will not need to be reviewed again until 7<sup>th</sup> grade for the additional requirements of Tdap and Meningococcal (A, C, W, Y) vaccines. If the record meets the requirements of these additional vaccines, it can be marked/stamped again indicating it has been audited and is a valid certificate. These records will not need to be reviewed again until 12<sup>th</sup> grade for the Meningococcal (A, C, W, Y) vaccine requirement.
- When school nurses receive/print an updated certificate of immunization, the
  previously audited/stamped record should be attached if possible. For example, if a
  student's record was stamped in kindergarten as meeting the requirements and an
  updated record is received now that the student is in 7<sup>th</sup> grade, review the record for
  the 7<sup>th</sup> grade requirements rather than reviewing the entire record again for
  compliance.
- Upon completion of the audit, a copy of the audit should be given to the school admitting official or childcare director.

## Suggested resources to perform immunization audits:

- o <u>lowa Immunization Administrative Code</u>
- o Iowa Immunization Requirements Chart
- o Immunization Audits Frequently Asked Questions
- o Child Care Immunization Record Review Form
- o School Immunization Record Review Form
- Blank Copies of the <u>Certificate of Immunization</u>, <u>Provisional Certificate</u>, <u>Medical Exemption Certificate</u>, <u>Religious Exemption Certificate</u>
- o <u>lowa Immunization Law and You Pamphlets</u> to leave with the school
- o CDC Minimum Ages and Intervals Chart
- o 2020 CDC Immunization Schedule
- o Preprinted stamp for marking records as valid
- o Pens
- Calculator
- Sticky notes
- o lowa Immunization Program phone number: 1-800-831-6293